

Response of HEI to DVV findings for Metric ID -3.1.1

Metric Id 3.1.1: Grants received from Government and non-governmental agencies for research projects endowments in the institution during the last five years (INR in Lakhs)

Finding of DVV: Please provide a list of research project grants received in the assessment years. Include details about the award type, the agency that granted it, and the amount. Provide links to electronic copies of the approval letters also, provide the approval letters with the relevant information highlighted.

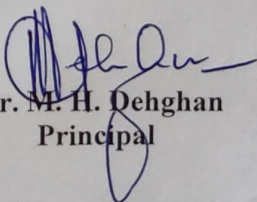
Response of HEI: As per your findings, please find attached the following:

1. List of research project grants received in the assessment years with award type, agency, their start date and completion date Copies of the grant letters, cheques, receipts with the relevant information highlighted.

The response and supporting documents for the findings of DVV is as per the records of college

Date: 29/04/2024




Dr. M. H. Dehghan
Principal

List of research project grants received in the assessment years with their start date and completion date

Name of the research project/ endowment	Name of the Principal Investigator/Co-investigator	Year of Award	Amount Sanctioned	Date of start of Project	Date of completion of Project	Name of the Funding Agency	Govt/Industry
Targetting KRAS mutant with a Covalent G12C Specific Inhibitor: Design Synthesis and Anticancer Screening of KRASG12C inhibitor for KRAS Mutant Cancers.	Dr.Santosh Mokale	2022	48.23 L	11/03/2022	10/02/2022	SERB	Government
Ex- Vivo Comparative Permeation of Muscodac Gel Volini Gel	Dr Swaroop Lahoti	2019	0.85 L	21/8/2019	21/01/2020	Alkem Laboratories Ltd. Taloja, New Mumbai	Industry sponsored Projects
Ex- Vivo Permeation of Melbild lotion	Dr Swaroop Lahoti	2019	0.65 L	31/5/2019	30/08/2019	Alkem Laboratories Ltd. Taloja, New Mumbai	Industry sponsored Projects

Travel grant for attending International Conference on Pharmaceutical Research and Pharmacy Practice cum 14th IIUM-MPS Pharmacy Scientific Conference (ICPRP 2019)	Dr Swaroop Lahoti	2019	0.85 L	19/10/2019	20/10/2019	All India Council for Technical Education	Government
Travel grant for attending International Conference on Pharmaceutical Research and Pharmacy Practice cum 14th IIUM-MPS Pharmacy Scientific Conference (ICPRP 2019)	Dr.Santosh Mokale	2019	1.22 L	19/10/2019	20/10/2019	All India Council for Technical Education	Government
Tablet Sugar Coating Trials	Dr Furquan Khan	2019	0.3 L	19/10/2019	18/01/2020	Lupin Limited Aurangabad	Industry sponsored Projects
Ex-vivo Comparative Permeation Study of four Luliconazole Gel Formulations	Dr Swaroop Lahoti	2018	1.7 L	11/09/2018	04/01/2019	Alkem Laboratories Ltd. Taloja, New Mumbai	Industry sponsored Projects
Tablet Sugar Coating Trials	Dr Furquan Khan	2018	0.3 L	24/4/2018	24/7/2018	Lupin Limited Aurangabad	Industry sponsored Projects
Cross-linked polymers for dissolution enhancement of BCS class II Drug.	Dr Rana Zainuddin	2018	0.25 L	1/04/2018	31/03/2020	Dr B.A.M University Aurangabad	Industry sponsored Projects

Ex- Vivo Comparative Permeation of Muscodac Gel Volini Gel	Dr Swaroop Lahoti	2018	0.85 L	26/04/2018	08/06/2018	Alkem Laboratories Ltd. Taloja, New Mumbai	Industry sponsored Projects
Design, Synthesis and Biological Evaluation of Some New Mur B, Mur C, Mur D, Mur E and Mur F Inhibitors as Antibacterial Agents"	Dr. Jaiprakash N. Sangshetti	2018	38.55 L	9-07-2018	08-07-2021	SERB	Government
Design and Development of Hybrid Inhibitor to synchronously act on four biochemically distinct target for suppression of tumor growth in a synergistic manner"	Dr.Santosh Mokale	2017	36.69 L	15-02-2017	14-02-2020	SERB	Government

Grant from SERB Sanctioned to Dr. Santosh Mokale

FILE NO. EEQ/2021/000155

SCIENCE & ENGINEERING RESEARCH BOARD(SERB)

(A statutory body of the Department of Science & Technology, Government of India)
5 Science and Engineering Research Board
3rd & 4th Floor, Block II
Technology Bhavan, New Mehrauli Road
New Delhi - 110016

Dated: 09 March, 2022

ORDER

Subject: Financial Sanction of the research project titled **Targeting KRAS Mutant with a Covalent G12C Specific Inhibitor: Design, Synthesis and Anticancer Screening of KRASG12C Inhibitor for KRAS Mutant Cancers** under the guidance of Dr. Santosh Namdeo Mokale, Pharmaceutical Chemistry, Y.B.Chavan College of Pharmacy, Roza bagh, Aurangabad (mh), Maharashtra-431001 - Release of 1st grant.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs. 4823764/- (Rs. Forty Eight Lakh Twenty Three Thousand Seven Hundred and Sixty Four Only) with break-up of Rs. 1500000/- under Capital (Non-recurring) head and Rs. 3323764/- under General (Recurring) head for a duration of 36 months. The items of expenditure for which the total allocation of Rs. 4823764/- has been approved are given below:

The following budget may be considered for Y. B. Chavan College Of Pharmacy, Dr Rafiq Zakaria Campus, Rauza Bagh, Aurangabad

S. No	Head	Total (in Rs.)
A	Non-recurring	1500000
1	Equipment -> Rotary evaporator -> Flash Chromatography System	1500000
A'	Total (Non-Recurring)	
B	Recurring Items	1350240
1	Recurring - I : (Manpower)	1500000
	Recurring - II : (Consumables, Travel, Contingencies)	35000
	Recurring - III : Scientific Social Responsibility	438524
2	Recurring - IV : (Overhead Charges)	3323764
B'	Total (Recurring)	4823764
C	Total cost of the project (A' + B')	

- Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in).
- The expenditure involved is debitable to Fund for Science & Engineering Research (FSER). This release is being made under Empowerment and Equity Opportunities for Excellence in Science. (Task force Committee) (SC)
- Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.
- While providing operational flexibility among various subheads under head Recurring-II, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency.
- Budget sanctioned under Scientific Social Responsibility (SSR) is meant only for activities enlisted under SSR norms and under no circumstances it can be reappropriated.
- As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.
- The sanctioned equipment would be procured as per GFR and its disposal of the same would be done with prior approval of SERB.

Industry sponsored project Sanctioned to Dr. Furquan Khan

4

DATE	DESCRIPTION	AMOUNT	CURRENT BALANCE	CUMULATIVE BALANCE
21/02/19	SADIQ ABDUL RAUF*** SHAIKH KALEEMUDDIN - CHQ PAID - IHM BRANCH	00000000669	14,757.06	341,404.06
21/02/19	SHAIKH KALEEMUDDIN - CHQ PAID - IHM BRANCH	00000000670	10,000.00	331,404.06
21/02/19	CASH DEP IHM BRANCH			331,404.06
22/02/19	CHDT DR - 01132090000012 - CHDT DUMMY A/C AURANGABAD	00000000668	15,000.00	316,404.06
25/02/19	CHQ PAID-MICR CTS-MU-MOKSHA SOLUTIONS	00000000667	135,000.00	241,404.06
25/02/19	CHQ PAID-MICR CTS-MU-UNITED INDIA INSU	00000000664	5,782.00	235,622.06
25/02/19	CHQ PAID-MICR CTS-MU-UNITED INDIA INSU	00000000665	13,098.00	222,524.06
25/02/19	NEFT CR-SBIN0020786-Y B CHAVAN COLLEGE OF PHA CHAI-Y B CHAVAN COLLEGE OF	SBIN619056987519		281,518.16

Generation Date : 11-Sep-19 14:08

Generated by : P11626

Requesting Branch Code : 713

Page No : 6 **CONTINUE**

M/S. Y B CHAVAN COLL OF PHARMACY EPF ACCOUNT
C/O Y B CHAVAN COLL OF PHARMACY E A
AJANTA ROAD, ROZABAG OFFICE, Y B COLLEGE OF PHARMACY, HARSOOL,
AURANGABAD 431001
MAHARASHTRA INDIA

Account Branch : IHM BRANCH - RAUZA BAUGH
Address : IHM EXTN COUNTER
MAULANA AZAD EDU SOCIETY CAMPUS,
RAUZA BAUGH NR TAJ RESIDENCY,
City : AURANGABAD 431001
State : MAHARASHTRA
Phone no. : 98906 03333
RTGS/NEFT IFSC : HDFC0000713 MICR: 431240004
Email :
OD Limit : 0.00 Currency : INR
Cust ID : 45841962 Pr.Code : 980 Br.Code : 713
Account No : 07131450001515 OTHER
A/C Open Date : 22/08/2012
Account Status : Regular

JOINT HOLDERS :

Nomination : Not Registered
Statement From: 01/01/19 To: 31/03/19

25/02/19	PHARMACY-SBIN619056987519		398,600.00	672,118.16
25/02/19	CASH DEP IHM BRANCH			669,318.16
25/02/19	NEFT DR-YESB00CHSROO-FAO DR HAM UNIVERSITY AURANGABAD-IHM BRANCH-N056190758599704	00000000672	2,800.00	672,118.16
25/02/19	NEFT CR-YESB0000001-E-COLLECT ACCOUNT-Y B CHAVAN COLL OF PHARMACY EPF ACC-N056190203545349	N056190203545349	2,800.00	672,118.16
26/02/19	CASH DEP IHM BRANCH		69,600.00	741,718.16
27/02/19	FT - DR - 0713145000133 - Y B CHAVAN COLLEGE OF PHARMACY	00000000676	533,500.00	208,218.16
27/02/19	NEFT DR-MHAB0000152-THE REGISTRAR DR BARASAHEB AMBEDKAR MARATHWADA-IHM BRANCH-N056190750078387	00000000673	2,800.00	205,418.16
28/02/19	NEFT CR-CITI19950762022 LUPIN LIMITED-Y B CHAVAN COLL OF PHARMACY EPF ACCOUNT-CITI19950762022	CITI19950762022	30,000.00	235,418.16
01/03/19	CHQ PAID-MICR CTS-MU-FIRDOS SUPPLYING C	00000000677	15,340.00	220,078.16
02/03/19	FT - DR - 50100019012272 - KHALSE BHAGWAN GOVINDRAO	00000000678	5,000.00	215,078.16
02/03/19	FT - DR - 071310500044986 - AYAZ KHAN UMARDARAZ KHAN		2,880.00	212,198.16
02/03/19	FT - DR - 501000191945136 - SHAIKH SALEEM SHAIKH SUBHAN	P19030200503227	2,900.00	208,557.16
02/03/19	NEFT CR-SYND0008688-NIA TPC EXPENDITURE-MAULANA AZAD EDUCATIONAL TRUST-P19030200503227		5,000.00	203,557.16
02/03/19	DD ISSUE - HDFC BANK LT - AURANGABAD - 004987 - 071313007040 - DR BARASAHEB AMBEDKAR NAGRI SAMAKARI BANK (M)***			228,551.26
02/03/19	NEFT CR-SBIN0020786-Y B CHAVAN COLLEGE OF PHARMACY-Y B CHAVAN COLLEGE OF PHARMACY-SBIN619061876793	SBIN619061876793	24,994.10	228,551.26
05/03/19	SAL OF Y B CHAVAN COLL OF PHA EPF A/C DR - 07132990000036 - IHM EXTN CTR	00000000679	188,652.00	39,898.26
06/03/19	SALARY DUMMY A/C DD ISSUE - HDFC BANK LT - AURANGABAD - 004987 - 071313007045 - MS SHIREEN BANO SYED MUBARRAK***		24,880.00	15,018.26

Generation Date : 11-Sep-19 14:08

Generated by : P11626

Requesting Branch Code : 713

Page No : 7 **CONTINUE**

M/S. Y B CHAVAN COLL OF PHARMACY EPF ACCOUNT
C/O Y B CHAVAN COLL OF PHARMACY E A
AJANTA ROAD, ROZABAG OFFICE, Y B COLLEGE OF PHARMACY, HARSOOL,
AURANGABAD 431001
MAHARASHTRA INDIA

Account Branch : IHM BRANCH - RAUZA BAUGH
Address : IHM EXTN COUNTER
MAULANA AZAD EDU SOCIETY CAMPUS,
RAUZA BAUGH NR TAJ RESIDENCY,
City : AURANGABAD 431001
State : MAHARASHTRA
Phone no. : 98906 03333
RTGS/NEFT IFSC : HDFC0000713 MICR: 431240004
Email :
OD Limit : 0.00 Currency : INR
Cust ID : 45841962 Pr.Code : 980 Br.Code : 713
Account No : 07131450001515 OTHER
A/C Open Date : 22/08/2012
Account Status : Regular

JOINT HOLDERS :

Nomination : Not Registered
Statement From: 01/01/19 To: 31/03/19

Valid for three months from date of issue
 0 3 0 1 2 0 1 9
 D D M M Y Y Y Y

kotak
Kotak Mahindra Bank

11 - SC, MITTAL COURT
 224, NARIMAN POINT MUMBAI - 400021
 IFSC : KKBK0000958

*****Y B CHAVAN COLLEGE OF PHARMACY*****

Pay **RS ONE LAKHS SIXTY-SIX THOUSAND SIX HUNDRED ONLY**

अदा करें ₹ **1,66,600.00**

For ALKEM LABORATORIES LTD

ALXSB
19031666000120

Authorized Signatory

Alc No 5511717751

Payee/Not Negotiable

एपये/Rupees

अदेश अनुमार/Or Order

078648 4004850021: 008434* 29

Dr. Rafiq Zakaria Campus
Y. B. CHAVAN COLLEGE OF PHARMACY
 POST BOX NO. 33, RAUZA BAGH, AURANGABAD-431001
 Muslim Minority Institute ISO 9001-2008 Certified
 DTE Code 2148 NIRF-2017 All INDIA RANK - 24th

Receipt No. B - **1961** **B. Pharm.** Date: **12/02/2019**

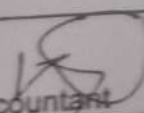
Received from Shri / Kum. Alkem Laboratories Ltd.

The Sum of Rupees One lakh sixty six thousand & six hundred only

Towards Research Consulting Charge
Kotak Mahindra Bank

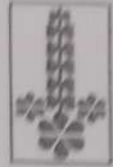
Rs. 1,66,600.00

DD. NO. 078648
30/12/19

Accountant 

LUPIN LIMITED
(Research Park)

A-28/1, MIDC Chikalhana
Aurangabad - 431 210
Maharashtra
Tel: +91 - 240 - 6612405



LUPIN

Date: 19/10/2019

To,

Dr. Furquan Khan
Assistant Professor,
Y.B. Chavan College of Pharmacy
Dr. Rafique Zakaria Campus, Rauza Bagh, Aurangabad.

Subject: Sugar coating trials on R & D coater of Y.B. Chavan College of Pharmacy, Aurangabad

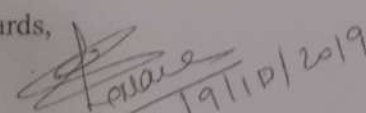
Dear Dr. Furquan,

We would request you to allow us to use your consulting services for sugar coating trials on R & D Coater which is available at your institute. The said trials, will solely be used for research and development purpose and does not carry any commercial value.

To sum up, we would request you to allow us to relocate R&D tablet coater (along with coating pan and peristaltic pump) to our facility and the same would be returned after trials execution to your institute. We shall avail said services for a period of 2 months (from 19/10/ 2019 to 18 /12/ 2019). Please provide the quotation for the same.

Looking forward for your support.

Regards,


Mr. Shailesh Bhamare,
Director,
Pharma Research,
Lupin Research Park,
Lupin Limited, Aurangabad



Dr. Rafiq Zakaria Campus
Maulana Azad Educational Trust's
Y.B. CHAVAN COLLEGE OF PHARMACY

(B.Pharm, M.Pharm & Research Centre)

ISO 9001 - 2008 CERTIFIED | DTE Code - 2148 | NIRF - 2019 ALL INDIA RANK 36th

NAAC ACCREDITATION "A" GRADE WITH 3.23 CGPA SCORE

INVOICE

Ref.: YBCP/IIIC /2019-20/

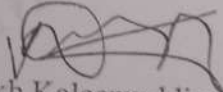
Date: 16th December-2019

To,
Lupin Limited.
(Research Park)
A-28/1, MIDC Chikalthana,
Aurangabad-431210
Maharashtra.

Ref.: Letter dated 19-10-2019.

Sr. No.	Particulars	Amount in Rupees
01	Consulting services for additional sugar coating trials. *(For Two Months)	20,000.00
	TOTAL	20,000.00

(Net amount payable Rupees Twenty thousand only)


Mr. Shaikh Kaleemuddin
Accounts Officer
Maulana Azad Educational Trust's
Y.B. Chavan College of Pharmacy
Aurangabad

Remark:

- 1) GST & other taxes are not applicable since our College is non-profitable educational institution run by Charitable Trust.
- 2) DD/Cheque shall be in favour of "Y.B. Chavan College of Pharmacy, Aurangabad. The amount payable is actual expenditure/expenses for the study.

Industry sponsored project Sanctioned to Dr. Swaroop Lahoti



Kotak Ref : 96731908280004

Customer Ref : 15000488902019

Date : 28-AUG-2019

Payment Advice

To,
ALKEM LABORATORIES LIMITED ven4
ALKEM LABORATORIES LIMITED
ALKEM HOUSE
SENAPATI BAPAT MARG
LOWER PAREL MUMBAI
400013 INDIA
24936801

To,
Y B CHAVAN COLLEGE OF PHARMACY
DR RAFIQ ZAKARIA CAMPUS
NEAR HOTEL TAJ RAUZA BAGH
DR RAFIQ ZAKARIA MARG
MAHARASHTRA

Dear Sir/Madam,

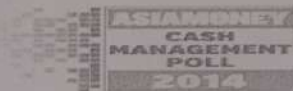
We Wish to inform you that the following transaction has been initiated by our client ALKEM LABORATORIES LIMITED ven4 for the credit to your account number Hdfe Bank Ltd-XXIS15.

Payment Amount (INR) : 65,000.00

UTR No. : KKBK192402998195

Document	Invoice Date	Invoice Number	Invoice Amount	Deduction	Net Amount	DR/CR
5400065777	09-08-2019	2019-20/00076	65000.00	0.00	65000	CR

Payment is made at the direction of, and based on information provided by, the originator of the payment instruction. If incorrect information is given or the originator revokes the payment instruction or any other circumstances arise beyond our control, this may result in payment being delayed or not received. The actual date of credit funds is also dependent on the clearing system(s) used and the beneficiary's bank.



Kotak Mahindra Bank voted the Best Local Cash Management Bank in India 6th year in a row by Asiamoney Cash Management Poll 2014 for small & medium enterprises.

Mr. Mahesh
[Signature]

Grant from AICTE Sanctioned to Dr. Swaroop Lahoti

F.No. 10-20/RIFD/TG/Policy-1/2019-20

Dated: 01.10.2019

ALL INDIA COUNCIL FOR TECHNICAL EDUCATION
Nelson Mandela Marg, Vasant Kunj, New Delhi - 110 070.
www.aicte-india.org



TGS - Offer Letter

To

The Principal/Director/Registrar,
Y. B. CHAVAN COLLEGE OF PHARMACY,
DR RAFIQ ZAKARIA CAMPUS, DR RAFIQ ZAKARIA
MARG, RAUZA BAUGH, AURANGABAD,
MAHARASHTRA-4311001

Sub: Offer of financial assistance under Travel Grant scheme for attending " International Conference on Pharmaceutical Research and Pharmacy Practice cum 14th IIUM-MPS Pharmacy Scientific Conference (ICPRP 2019) " to be held from 18.10.2019 at Kuala Lumpur, Malaysia during the current financial year 2019-20 - reg.

Sir/Madam,

All India Council for Technical Education is pleased to grant approval of financial assistance towards Travel Grant Scheme for attending International Conference on Pharmaceutical Research and Pharmacy Practice cum 14th IIUM-MPS Pharmacy Scientific Conference (ICPRP 2019) w.e.f. 18/10/2019, towards **airfare, registration and per-diem** on reimbursement basis for the financial year 2019-20. The purpose of this offer is to promote research and development activities in various areas of technical education by providing opportunity to meritorious faculty members to interact at International level and update their knowledge and expertise in the concerned fields/ areas of specializations.

HEAD	AMOUNT OFFERED BY AICTE (IN Rs.)
Air-Fare*	Rs. 85,000/- (Rupees Eighty five thousand only) as recommended by the Expert or the actual expenditure incurred under Air fare (preferably by Air India) registration fee and per diem or requested amount in application, whichever is less.
Registration*	
Per-Diem*	

The instructions/guidelines to be followed by the Applicant

I Release of funds and maintenance of accounts

- a. The Principal of the institute and the Applicant of the Conference/Workshop are requested to verify the correctness of the under mentioned bank account/ RTGS details submitted by them along with the Proposal, in which the grant is to be released: -

Institute PAN No.	Bank Name	Bank Branch Name	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
AAATM 5268Q	STATE BANK OF INDIA	Roza Bagh Aurangabad	Roza Bagh, N-12, Udhav Rao Patil Chowk, Himayat Baugh, Rozabaugh, Aurangabad M.S	Y. B Chavan College of Pharmacy	Saving Account	6204678 3156	SBIN00 20786

In case of any omission the same should be reported to AICTE immediately.

- b. The financial assistance being given can be used for Air Fare (from the nearest airport from place of posting to the nearest airport to the venue of visit), Registration fee (subject to submission of money receipt) & Per Diem allowances as per OM No .7(4) dated 24.09.2000 and any subsequent modification being issued thereon for the days of conference plus maximum two days for journey. The beneficiary has to travel by shortest route under excursion economy class of Air India. On sectors where Air India does not operate, a certificate from Air India Office has to be taken (Certificate from Travel Agent will not be accepted). If the journey is performed partly by Air-India and partly by any other airline, the ticket for the entire journey should be purchased from Air India and not the collaborating airline.
- c. If the assistance received from other sources and the amount offered by AICTE together exceeds the actual expenditure, AICTE support will be limited only to the actual expenditure incurred.
- d. The above offer is strictly limited to participation in the conference for which the travel has been approved by the AICTE. In case the beneficiary is unable to visit the place of conference and utilize the offered amount, immediate information should be sent to AICTE.
- e. The reimbursement will be limited to the extent recommended by the duly constituted expert committee.
- f. The beneficiary should submit a certificate that the amount claimed from AICTE, has not been claimed/reimbursed from any other agency.

II Disbursement of funds to the Institution

- a. The amount of the grant shall be drawn by the Drawing and Disbursing Officer, All India Council for Technical Education on the grant-in-aid bill and shall be disbursed to and credited to the Registrar/Director/Principal of the institute through RTGS.
- b. This grant-in-aid will be released in conformity with the terms & conditions as well as norms of the scheme as already communicated and also being communicated in this letter.
- c. The sanctioned amount is debit to the Non-Plan Head of the scheme of Travel Grant (TG) and is valid for payment during the financial year 2019-20.
- d. The admissibility of claim will be calculated as per the norms of AICTE only. If the expenditure incurred is less than the amount offered, the reimbursement will be limited to the actual expenditure amount.

III Submission of documents by the Applicant

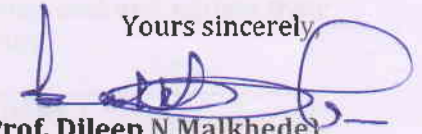
- a. The claims for reimbursement (in the enclosed format) duly supported by the following relevant documents should be sent to AICTE through the Head of the Institution in the enclosed Performa within two months of the completion of the visit: -
 - i) Certified attested copy of passport indicating visa/immigration as proof of undertaking journey.
 - ii) Self-attested certificate for the journey performed.
 - iii) Statement of expenditure incurred against the amount of travel grant offered under different heads.
 - iv) Copies of Air-tickets of Air-India / Indian Airlines (properly legible and in original with original Boarding Pass).
 - v) Certificate from Air-India indicating the shortest route to the venue approved. If journey is not performed by Air-India due to non-availability of flight official certificate from Air-India stating that there is no flight in the concerned sector (either of Air India itself or in collaboration with some other Air-lines) on that particular date.

- vi) Original receipt of Registration Fee paid.
- vii) Voucher indicating the rate at which foreign currency is purchased.
- viii) Travel documents/ certificate of participation from the concerned institutional agency.
- ix) Details of assistance received from and / or facilities provided by other organization for the conference with documentary proof.
- x) Progress report on the International conference participated along with outcome and benefits of the event stating scientific and technical activities undertaken during period in the prescribed format duly counter signed by Director/Registrar/Principal.
- xi) Certificate from the head of the institution stating that the applicant has not availed the grant under travel grant scheme of AICTE during the last two years.
- xii) Certified copy of AICTE Extension of approval for 2019-20.
- xiii) e-payment details in the enclosed proforma.

b. As the offer is subject to fulfillment of certain pre-requisite conditions and is in the nature of reimbursement of expenditure already incurred, separate utilization certificates are required to be furnished.

IV General instructions

- a. The offer letter is valid only if the applicant has not availed the grant under the Travel Grant scheme of AICTE during the last two years.
- b. The grantee will not be treated as a delegate sponsored by Government of India to the aforesaid conference.
- c. In case the journey performed by private air lines/any other airlines other than Air India, the exemption is required to be obtained from ministry of civil Aviation & prior approval of AICTE may be obtained before commencement of the journey.

Yours sincerely

 (Prof. Dileep N Malkhede)
 Advisor (RIFD)
 4/20/19

Copy forwarded for information and necessary action to :-

➤ **Dr. SWAROOP LAHOTI**
Department of Pharmacy,
Y. B. CHAVAN COLLEGE OF PHARMACY,
DR RAFIQ ZAKARIA CAMPUS, DR RAFIQ ZAKARIA
MARG, RAUZA BAUGH, AURANGABAD
MAHARASHTRA- 4311001

Institution Name	State	Grade	Bank Branch Address	Account Number	Account Type	Account Name	IFSC Code
Y. B. Chavan College of Pharmacy	MAHARASHTRA	High	Dr. Rafiq Zakaria Marg, Rauza Baugh, Aurangabad	1234567890	Current	Y. B. Chavan College of Pharmacy	4311001

Grant from AICTE Sanctioned to Dr. Santosh Mokale

F.No. 10-15/RIFD/TG/Policy-1/2019-20

Dated: 01.10.2019

ALL INDIA COUNCIL FOR TECHNICAL EDUCATION
Nelson Mandela Marg, Vasant Kunj, New Delhi - 110 070.
www.aicte-india.org



TGS - Offer Letter

To

The Principal/Director/Registrar,
Y. B. CHAVAN COLLEGE OF PHARMACY,
DR RAFIQ ZAKARIA CAMPUS, DR RAFIQ ZAKARIA
MARG, RAUZA BAUGH, AURANGABAD
MAHARASHTRA-4311001

Sub: Offer of financial assistance under Travel Grant scheme for attending " International Conference on Pharmaceutical Research and Pharmacy Practice cum 14th IIUM-MPS Pharmacy Scientific Conference (ICPRP 2019) " to be held from 18.10.2019 at Kuala Lumpur, Malaysia during the current financial year 2019-20 - reg.

Sir/Madam,

All India Council for Technical Education is pleased to grant approval of financial assistance towards Travel Grant Scheme for attending International Conference on Pharmaceutical Research and Pharmacy Practice cum 14th IIUM-MPS Pharmacy Scientific Conference (ICPRP 2019) w.e.f. 18/10/2019, **towards airfare, registration and per-diem** on reimbursement basis for the financial year 2019-20. The purpose of this offer is to promote research and development activities in various areas of technical education by providing opportunity to meritorious faculty members to interact at International level and update their knowledge and expertise in the concerned fields/ areas of specializations.

HEAD	AMOUNT OFFERED BY AICTE (IN Rs.)
Air-Fare*	Rs. 1,22,500/- (Rupees One lakh twenty-two thousand five hundred only)
Registration*	as recommended by the Expert or the actual expenditure incurred under
Per-Diem*	Air fare (preferably by Air India) registration fee and per diem or requested amount in application, whichever is less.

The instructions/guidelines to be followed by the Applicant

I Release of funds and maintenance of accounts

- a. The Principal of the institute and the Applicant of the Conference/Workshop are requested to verify the correctness of the under mentioned bank account/ RTGS details submitted by them along with the Proposal, in which the grant is to be released: -

Institute PAN No.	Bank Name	Bank Branch Name	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
AAATM 5268Q	STATE BANK OF INDIA	Roza Bagh Aurangabad	Roza Bagh, N-12, Udhav Rao Patil Chowk, Himayat Baugh, Rozabaugh, Aurangabad, MS	Y. B Chavan College of Pharmacy	Saving Account	6204678 3156	SBIN00 20786

In case of any omission the same should be reported to AICTE immediately.

- b. The financial assistance being given can be used for Air Fare (from the nearest airport from place of posting to the nearest airport to the venue of visit), Registration fee (subject to submission of money receipt) & Per Diem allowances as per OM No .7(4) dated 24.09.2000 and any subsequent modification being issued thereon for the days of conference plus maximum two days for journey. The beneficiary has to travel by shortest route under excursion economy class of Air India. On sectors where Air India does not operate, a certificate from Air India Office has to be taken (Certificate from Travel Agent will not be accepted). If the journey is performed partly by Air-India and partly by any other airline, the ticket for the entire journey should be purchased from Air India and not the collaborating airline.
- c. If the assistance received from other sources and the amount offered by AICTE together exceeds the actual expenditure, AICTE support will be limited only to the actual expenditure incurred.
- d. The above offer is strictly limited to participation in the conference for which the travel has been approved by the AICTE. In case the beneficiary is unable to visit the place of conference and utilize the offered amount, immediate information should be sent to AICTE.
- e. The reimbursement will be limited to the extent recommended by the duly constituted expert committee.
- f. The beneficiary should submit a certificate that the amount claimed from AICTE, has not been claimed/reimbursed from any other agency.

II Disbursement of funds to the Institution

- a. The amount of the grant shall be drawn by the Drawing and Disbursing Officer, All India Council for Technical Education on the grant-in-aid bill and shall be disbursed to and credited to the Registrar/Director/Principal of the institute through RTGS.
- b. This grant-in-aid will be released in conformity with the terms & conditions as well as norms of the scheme as already communicated and also being communicated in this letter.
- c. The sanctioned amount is debitable to the Non-Plan Head of the scheme of Travel Grant (TG) and is valid for payment during the financial year 2019-20.
- d. The admissibility of claim will be calculated as per the norms of AICTE only. If the expenditure incurred is less than the amount offered, the reimbursement will be limited to the actual expenditure amount.

III Submission of documents by the Applicant

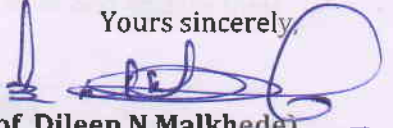
- a. The claims for reimbursement (in the enclosed format) duly supported by the following relevant documents should be sent to AICTE through the Head of the Institution in the enclosed Performa within two months of the completion of the visit: -
 - i) Certified attested copy of passport indicating visa/immigration as proof of undertaking journey.
 - ii) Self-attested certificate for the journey performed.
 - iii) Statement of expenditure incurred against the amount of travel grant offered under different heads.
 - iv) Copies of Air-tickets of Air-India / Indian Airlines (properly legible and in original with original Boarding Pass).
 - v) Certificate from Air-India indicating the shortest route to the venue approved. If journey is not performed by Air-India due to non-availability of flight official certificate from Air-India stating that there is no flight in the concerned sector (either of Air India itself or in collaboration with some other Air-lines) on that particular date.

- vi) Original receipt of Registration Fee paid.
- vii) Voucher indicating the rate at which foreign currency is purchased.
- viii) Travel documents/ certificate of participation from the concerned institutional agency.
- ix) Details of assistance received from and / or facilities provided by other organization for the conference with documentary proof.
- x) Progress report on the International conference participated along with outcome and benefits of the event stating scientific and technical activities undertaken during period in the prescribed format duly counter signed by Director/Registrar/Principal.
- xi) Certificate from the head of the institution stating that the applicant has not availed the grant under travel grant scheme of AICTE during the last two years.
- xii) Certified copy of AICTE Extension of approval for 2019-20.
- xiii) e-payment details in the enclosed proforma.

b. As the offer is subject to fulfillment of certain pre-requisite conditions and is in the nature of reimbursement of expenditure already incurred, separate utilization certificates are required to be furnished.

IV General instructions

- a. The offer letter is valid only if the applicant has not availed the grant under the Travel Grant scheme of AICTE during the last two years.
- b. The grantee will not be treated as a delegate sponsored by Government of India to the aforesaid conference.
- c. In case the journey performed by private air lines/any other airlines other than Air India, the exemption is required to be obtained from ministry of civil Aviation & prior approval of AICTE may be obtained before commencement of the journey.

Yours sincerely,

 (Prof. Dileep N Malkhede)
 Advisor (RIFD)

4/10/19

Copy forwarded for information and necessary action to: -

- **Dr. SANTOSH MOKALE**
 Department of Pharmacy,
 Y. B. CHAVAN COLLEGE OF PHARMACY,
 DR RAFIQ ZAKARIA CAMPUS, DR RAFIQ ZAKARIA
 MARG, RAUZA BAUGH, AURANGABAD
 MAHARASHTRA-4311001,

Grant from SERB Sanctioned to Dr. Jaiprakash Sangshetti

FILE NO. EMR/2016/006998

SCIENCE & ENGINEERING RESEARCH BOARD(SERB)

(a statutory body of the Department of Science & Technology, government of India)

5 & 5A, Lower Ground Floor
Vasant Square Mall
Plot No. A, Community Centre
Sector-B, Pocket-5, Vasant Kunj
New Delhi-110070

Dated: 13-Jun-2018

ORDER

Subject: Financial Sanction of the research project titled "Design, Synthesis and Biological Evaluation of Some New Mur B, Mur C, Mur D, Mur E and Mur F Inhibitors as Antibacterial Agents" under the guidance of Dr. Jaiprakash Navnath Sangshetti, QA, Maulana Azad Educational Trusts Y.B.Chavan College of Pharmacy, Dr Rafiq zakaria campus rauza bagh aurangabad, Aurangabad (mh), Maharashtra-431001 - Release of 1st grant.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs. 3655200/- (Rs. Thirty Six Lakh Fifty Five Thousand Two Hundred Only) with break-up of Rs. 1700000/- under Capital (Non-recurring) head and Rs.1955200/- under General (Recurring) head for a duration of 36 months. The items of expenditure for which the total allocation of Rs. 3655200/- has been approved are given below:

The following budget may be considered for Maulana Azad Educational Trusts Y.B.Chavan College Of Pharmacy, Dr Rafiq Zakaria Campus Rauza Bagh Aurangabad

S. No	Head	Total (in Rs.)
A	Non-recurring	
1	Equipment -> Sybyl Drug Design Software -> Atlas Automated Synthesis System	1700000
A'	Total (Non-Recurring)	1700000
B	Recurring Items	
1	Recurring - I : (Manpower) Recurring - II : (Consumables, Travel, Contingencies)	1123200 500000
2	Recurring - III : (Overhead Charges)	332000
B'	Total (Recurring)	1955200
C	Total cost of the project (A' + B')	3655200

2. Sanction of the SERB is also accorded to the payment of Rs. 1700000/- (Rupees Seventeen Lakh only) under 'Grants for creation of capital assets' and Rs. 651700/- (Rupees Six Lakh Fifty One Thousand Seven Hundred only) under 'Grants-in-aid General' to Principal, Maulana Azad Educational Trusts Y.B.Chavan College Of Pharmacy, Dr Rafiq Zakaria Campus Rauza Bagh Aurangabad being the first installment of the grant for the year 2018-2019 for implementation of the said research project.

3. The expenditure involved is debitable to Fund for Science & Engineering Research (FSER)
This release is being made under Core Research Grant. (PAC Health Sciences)

4. The Sanction has been issued to Maulana Azad Educational Trusts Y.B.Chavan College Of Pharmacy, Dr Rafiq Zakaria Campus Rauza Bagh Aurangabad with the approval of the competent authority under delegated powers on 11 June, 2018 and vide Diary No. SERB/F/2129/2018-2019 dated 12 June, 2018

5. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in).

6. Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.

7. While providing operational flexibility among various subheads under head Recurring-II, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency.

8. As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.

9. The sanctioned equipment would be procured as per GFR and its disposal of the same would be done with prior approval of SERB.

10. The release amount of Rs. 2351700/- (Rupees Twenty Three Lakh Fifty One Thousand Seven Hundred only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

Account Name	Y. B.Chavan College of Pharmacy DST A/C
Account Number	50100001472983
Bank Name & Branch	HDFC Bank Ltd IHM Branch, Dr Rafiq Zakaria Campus, Rauza Bagh Aurangabad 431001
IFSC/RTGS Code	HDFC0000713
Email id of A/C Holder	ybccpa@gmail.com
Email id of PI	jnsangshetti@rediffmail.com

11. The institute will furnish to the SERB, New Delhi, separate Utilization certificate(UCs) financial year wise to the SERB for Recurring (Grants-in-aid General) & Non-Recurring (Grants for creation of capital assets) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.

12. The institute will maintain separate audited accounts for the project. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.

13. The project File no. EMR/2016/006998 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.

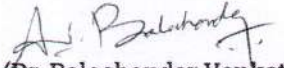
14. The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship and salary of supporting staff if any. beyond the duration of the project

15. As this is the first grant being released for the project, no previous U/C is required.

16. The institute may refund any unspent balance to SERB by means of a Demand Draft favoring "FUND FOR SCIENCE AND ENGINEERING RESEARCH" payable at New Delhi.

17. The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Science & Engineering Research Board, a statutory body of the Department of Science & Technology (DST), Government of India should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.

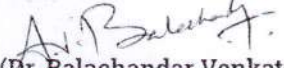
18. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board, a statutory body of Department of Science & Technology (DST), Government of India.


(Dr. Balachandar Venkatesan)
Scientist E
ms_hs@serbonline.in

To,
Under Secretary
SERB, New Delhi

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	Dr. Jaiprakash Navnath Sangshetti QA Maulana Azad Educational Trusts Y.B.Chavan College of Pharmacy, Dr rafiq zakaria campus rauza bagh aurangabad, Aurangabad (mh), Maharashtra-431001 Email: jnsangshetti@rediffmail.com Mobile: 918007404777 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in .)
5.	Principal, Maulana Azad Educational Trusts Y.B.Chavan College Of Pharmacy, Dr Rafiq Zakaria Campus Rauza Bagh Aurangabad (Receipt of Grant may be intimated by name to the undersigned)


(Dr. Balachandar Venkatesan)
Scientist E
ms_hs@serbonline.in

Grant from Dr BAM University Sanctioned to Dr. Rana Zainuddin

DR. BABASAHEB AMBEDKAR MARATHWADA UNIVERSITY, AURANGABAD

NAAC – Reaccredited "A" Grade

EPABX :- (0240) 2403399/400
Pro-VC Office Tele :- (0240) 2403223
Pro-VC Office Fax :- (0240) 2403224
Registrar (Offi.) :- (0240)
2403333/334/336
Web Site :- www.bamu.ac.in
E-mail :- provc.office@bamu.ac.in
E-mail :- registrar@bamu.ac.in



UNIVERSITY CAMPUS
AURANGABAD-431004
(Maharashtra) INDIA

Ref. No. STAT/VI/R.G/ College/2018-19/ 1890-92

Date: 26/10/2018

19111

Subject: -Research Grant for the Project " Cross-linked polymers for dissolution enhancement of BCS class II drug "

With reference to your proposal for Minor Research Project entitled "Cross-linked polymers for dissolution enhancement of BCS class II drug ", I am to state that the your proposal has been recommended by the subject expert committee and the University authorities has sanctioned you a grant of Rs.25000/- (Rs. Twenty Five Thousand Only) for the said Research project, subject to fulfillment of conditions laid down by the University for payment of Research Grant (Copy Enclosed) and on the condition that you have not already undertaken and completed the project.

The said grant will be paid to you in two installments. The first installment will be paid to you soon after the acceptance of all conditions attached to the Grants. The last installment will be paid after final report is submitted by you along with the statement of accounts supported by the vouchers and return of materials such as books, equipment's etc if any purchased out of the grant. The final reports and accounts shall be submitted on or before 31st March, 2019 through the Head of the Institution.

In case, you fail to furnish interim report within Six months after the release of the first installment of the grant or if no expenditure is incurred within six months from the date of receipt of the first installment you will have to refund the first installment paid to you. If any amount remains unspent at the end of the duration of the project, this shall also be returned to the university.

I am therefore to request you to go through the rules (Copy enclosed) and according to Rule (6) give further undertaking in the enclosed form. On receipt of the same the first installment of grant will be released.

Encl: - (As Above)


Registrar

To,
Dr. Ms. Rana Zainuddin Ahmed,
Assistant Prof.
Dr. Rafiq Zakaria Campus, Maulana Azad
Educational Trust's Y.B. Chavan College of Pharmacy.

Industry sponsored project Sanctioned to Dr. Swaroop Lahoti

DR. RAFIQ ZAKARIA CAMPUS
Maulana Azad Educational Trust's
Y.B. CHAVAN COLLEGE OF PHARMACY
Rauza Bagh, Aurangabad

INVOICE

Ref.: YBCP/IIIC /2018-19/

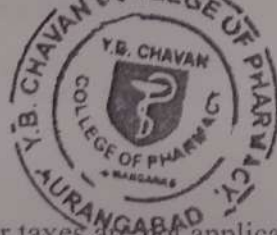
Date: 8th June-2018


To,
Alkem Laboratories Ltd
C-6/1, MIDC,
Taloja, Dist Raigad, Navi Mumbai,
Maharashtra 410208

Ref.: 1) Your Purchase order No. 4504073907 dated 03-05-2018 through email.

Sr. No.	Particulars	Qty.	Amount in Rupees
01	"Ex-vivo comparative permeation study between Muscodac Gel (Indchemie Health Specialties Pvt Ltd) and Volini Gel (Sun Pharmaceutical India Ltd)"	One study	85,000.00
	TOTAL		85,000.00

(Net amount payable Rupees Eighty five thousand only)




Mr. Shaikh Kaleemuddin
Accountant

Remark:

- 1) GST & other taxes are not applicable since our College is non profitable educational institution run by Charitable Trust.
- 2) DD/Cheque shall be in favour of "Y.B. Chavan College of Pharmacy, Aurangabad.

The amount payable is actual expenditure/expenses for the study.

Industry sponsored project Sanctioned to Dr. Furquan Khan

LUPIN LIMITED
(Research Park)

A-28/1, MIDC Chikalthana
Aurangabad - 431 210
Maharashtra
Tel: +91 - 240 - 6612405



LUPIN

Date: 24 /04/2018

To,
Dr.Furquan Khan
Assistant Professor,
Y.B.Chavan College of Pharmacy,
Dr. Rafiq Zakaria Campus, Rauza bagh, Aurangabad.

Dear Dr.Furquan,

We want to use your consulting services for additional sugar coating trials at Y. B. Chavan College of Pharmacy, Aurangabad.

For the trials, we will bring the trial material (Delivery challan No. L001/N/7814014659) and execute the trials.

Thanking you in anticipation.

Regards,

Hemant Banbale
Research Scientist | LUPIN LIMITED
A - 28/1, MIDC Industrial Area, Chikalthana | Aurangabad | 431210
Email hemantbanbale@lupin.com
www.lupin.com

Grant from SERB Sanctioned to Dr. Santosh Mokale

FILE NO. EEQ/2016/000055
SCIENCE & ENGINEERING RESEARCH BOARD(SERB)
(a statutory body of the Department of Science & Technology, government of India)

5 & 5A, Lower Ground Floor
Vasant Square Mall
Plot No. A, Community Centre
Sector-B, Pocket-5, Vasant Kunj
New Delhi-110070

Dated: 31-Jan-2017

ORDER

Subject: Financial Sanction of the research project titled "Design and Development of Hybrid Inhibitor to synchronously act on four biochemically distinct target for suppression of tumor growth in a synergistic manner" under the guidance of Dr. Santosh Namdeo Mokale, Pharmaceutical Chemistry, Y. B. Chavan College of Pharmacy, , Maulana azad education trust's y. b. chavan college of pharmacy, (permanently affiliated to dr. babasaheb ambedkar marathwada university, recognised by aicte and pci), dr. rafiq zakaria campus, Dr. rafiq zakaria street, rauza bagh, Aurangabad.ms. , Aurangabad (mh), Maharashtra-431001 - Release of 1st grant.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs. 3669000/- (Rs. Thirty Six Lakh Sixty Nine Thousand Only) with break-up of Rs. 1300000/- under Capital (Non-recurring) head and Rs.2369000/- under General (Recurring) head for a duration of Three years. The items of expenditure for which the total allocation of Rs. 3669000/- has been approved are given below:

The following budget may be considered for Y. B. Chavan College Of Pharmacy, , Maulana Azad Education Trust's Y. B. Chavan College Of Pharmacy, (Permanently Affiliated To Dr. Babasaheb Ambedkar Marathwada University, Recognised By AICTE And PCI), Dr. Rafiq Zakaria Campus, Dr. Rafiq Zakaria Street, Rauza Bagh, Aurangabad.MS.

S. No	Head	Total (in Rs.)
A	Non-recurring	
1	Equipment -> OptiMelt Automated Melting Point System -> CombiGlide and other module	1300000
A'	Total (Non-Recurring)	1300000
B	Recurring Items	
1	Recurring - A : (Manpower, Consumables, Travel, Contingencies)	2036000
2	Recurring - B : (Overhead Charges)	333000
B'	Total (Recurring)	2369000
C	Total cost of the project (A' + B')	3669000

2. Sanction of the SERB is also accorded to the payment of

- Rs. 1300000/- (Rupees Thirteen Lakh only) under 'Grants for creation of capital assets' and Rs. 790000/- (Rupees Seven Lakh Ninety Thousand only) under 'Grants-in-aid General' to Principal, Y. B. Chavan College Of Pharmacy, , Maulana Azad Education Trust's Y. B. Chavan College Of Pharmacy, (Permanently Affiliated To Dr. Babasaheb Ambedkar Marathwada University, Recognised By AICTE And PCI), Dr. Rafiq Zakaria Campus, Dr. Rafiq Zakaria Street, Rauza Bagh, Aurangabad.MS.

being the first installment of the grant for the year 2016-2017 for implementation of the said research project.

3. The expenditure involved is debitable to Fund for Science & Engineering Research (FSER)

This release is being made under Empowerment and Equity Opportunities for Excellence in Science. (Task force Committee) (SC)

4. The Sanction has been issued to Y. B. Chavan College Of Pharmacy, , Maulana Azad Education Trust's Y. B. Chavan College Of Pharmacy, (Permanently Affiliated To Dr. Babasaheb Ambedkar Marathwada University, Recognised By AICTE And PCI), Dr. Rafiq Zakaria Campus, Dr. Rafiq Zakaria Street, Rauza Bagh, Aurangabad.MS. with the approval of the competent authority under delegated powers on 21 January, 2017 and vide Diary No. SERB/F/7710/2016-17 dated 28 January, 2017

5. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in).

6. Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.

7. While providing operational flexibility among various subheads under head Recurring-A, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency.

8. As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.

9. The sanctioned equipment would be procured as per GFR and its disposal of the same would be done with prior approval of SERB.